# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 1 of 21

						Weekly	Budget						
	10/2/2023	10/9/2023	10/16/2023 1	10/23/2023	10/30/2023	11/6/2023	11/13/2023	11/20/2023	11/27/2023	12/4/2023	12/11/2023	12/18/2023	12/25/2023
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$15,590.32	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	(\$4,790.32)	\$0.00	\$0.00	\$0.00	\$1,599.06

# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 2 of 21

						Weekly	Budget						
	1/1/2024	1/8/2024	1/15/2024	1/22/2024	1/29/2024	2/5/2024	2/12/2024	2/19/2024	2/26/2024	3/4/2024	3/11/2024	3/18/2024	3/25/2024
		4	4	4		4	4	4		4	4	4	
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06

# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 3 of 21

						Weekly	Budget						
	4/1/2024	4/8/2024	4/15/2024	4/22/2024	4/29/2024	5/6/2024	5/13/2024	5/20/2024	5/27/2024	6/3/2024	6/10/2024	6/17/2024	6/24/2024
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06

# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 4 of 21

						Weekly	<u>Budget</u>						
	7/1/2024	7/8/2024	7/15/2024	7/22/2024	7/29/2024	8/5/2024	8/12/2024	8/19/2024	8/26/2024	9/2/2024	9/9/2024	9/16/2024	9/23/2024
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06

# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 5 of 21

						Weekly	<u>Budget</u>						
	9/30/2024	10/7/2024	10/14/2024	10/21/2024	10/28/2024	11/4/2024	11/11/2024	11/18/2024	11/25/2024	12/2/2024	12/9/2024	12/16/2024	12/23/2024
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06

# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 6 of 21

						Weekly	Budget						
	12/30/2024	1/6/2025	1/13/2025 01	/202025	1/27/2025	2/2/2025	2/10/2025	2/17/2025	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06

# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 7 of 21

						Weekly	Budget						
	3/31/2025	4/7/2025	4/14/2025	4/21/2025	4/28/2025	5/5/2025	5/12/2025	5/19/2025	5/26/2025	6/2/2025	6/9/2025	6/16/2025	6/23/2025
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06

# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 8 of 21

						Weekly	<u>Budget</u>						
	6/30/2025	7/7/2025	7/14/2025	7/21/2025	7/28/2025	8/4/2025	8/11/2025	8/18/2025	8/25/2025	9/1/2025	9/8/2025	9/15/2025	9/22/2025
	40.00	40.00	40.00	40.00	440.000.00	40.00	40.00	40.00	440.000.00	40.00	40.00	40.00	440.000.00
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06

# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 9 of 21

						Weekly	Budget						
	9/29/2025	10/6/2025	10/13/2025 1	10/20/2025	10/27/2025	11/3/2025	11/10/2025	11/17/2025	11/24/2025	12/1/2025	12/8/2025	12/15/2025	12/22/2025
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06

# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 10 of 21

						Weekly E	<u>Budget</u>						
	12/29/2026	1/5/2026	1/12/2026	1/19/2026	1/26/2026	2/2/2026	2/9/2026	2/16/2026	2/23/2026	3/2/2026	3/9/2026	3/16/2026	3/23/2026
DROJECTED CROSS LOCAL DECEMPTS	ć0.00	\$0.00	\$0.00	ć0.00	¢10 000 00	\$0.00	\$0.00	ć0 00	ć10 000 00	ć0.00	\$0.00	ć0.00	¢10 800 00
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	ŞU.UU	\$0.00	\$0.00	\$10,800.00	\$0.00	ŞU.UU	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06

# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 11 of 21

						Weekly	<u>Budget</u>						
	3/30/2026	4/6/2026	4/13/2026	4/20/2026	4/27/2026	5/4/2026	5/11/2026	5/18/2026	5/25/2026	6/1/2026	6/8/2026	6/15/2026	6/22/2026
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PROJECTED GROSS LOCAL RECEIPTS	30.00	ŞU.UU	Ş0.00	30.00	\$10,800.00	30.00	30.00	30.00	\$10,000.00	30.00	Ş0.00	30.00	\$10,800.00
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06

# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 12 of 21

						Weekly	<u>Budget</u>						
	6/29/2026	7/6/2026	7/13/2026	7/20/2026	7/27/2026	8/3/2026	8/10/2026	8/17/2026	8/24/2026 8	/31/2026	9/7/2026	9/14/2026	9/21/2026
	40.00	40.00	40.00	40.00	440.000.00	40.00	40.00	40.00	440.000.00	40.00	40.00	40.00	440.000.00
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06

# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 13 of 21

	<u>Weekly Budget</u>												
	9/28/2026	10/5/2026	10/12/2026 1	0/19/2026	10/26/2026	11/2/2026	11/9/2026	11/16/2026	11/23/2026	11/30/2026	12/7/2026	12/14/2026	12/21/2026
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06

# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 14 of 21

	Weekly Budget												
	12/28/2026	1/4/2027	1/11/2027	1/18/2027	1/25/2027	2/1/2027	2/8/2027	2/15/2027	2/22/2027	3/1/2027	3/8/2027	3/15/2027	3/22/2027
						4							
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06

# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 15 of 21

	<u>Weekly Budget</u>												
	3/29/2027	4/5/2027	4/12/2027	4/19/2027	4/26/2027	5/3/2027	5/10/2027	5/17/2027	5/24/2027	5/31/2027	6/7/2027	6/14/2027	6/21/2027
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06

# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 16 of 21

	<u>Weekly Budget</u>												
	6/28/2027	7/5/2027	7/12/2027	7/19/2027	7/26/2027	8/2/2027	8/9/2027	8/16/2027	8/23/2027	8/30/2027	9/6/2027	9/13/2027	9/20/2027
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
TROJECTED GROSS EGGAE RECEIT 15	φυ.υυ	70.00	φ <b>0.00</b>	70.00	<b>\$10,000.00</b>	\$0.00	70.00	70.00	710,000.00	<b>40.00</b>	70.00	Ţ0.00	<b>\$10,000.00</b>
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06

# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 17 of 21

	Weekly Budget												
	9/27/2027	10/4/2027	10/11/2027	10/18/2027	10/25/2027	11/1/2027	11/8/2027	11/15/2027	11/22/2027	11/29/2027	12/6/2027	12/13/2027	12/20/2027
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06

# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 18 of 21

	<u>Weekly Budget</u>												
	12/27/2027	1/3/2028	1/10/2028	1/17/2028	1/24/2028	1/31/2028	2/7/2028	2/14/2028	2/21/2028	2/28/2028	3/6/2028	3/13/2028	3/20/2028
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06

# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 19 of 21

	<u>Weekly Budget</u>												
	3/27/2028	4/3/2028	4/10/2028	4/17/2028	4/24/2028	5/1/2028	5/8/2028	5/15/2028	5/22/2028	5/29/2028	6/5/2028	6/12/2028	6/19/2028
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06

# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 20 of 21

	<u>Weekly Budget</u>												
	6/26/2028	7/3/2028	7/10/2028	7/17/2028	7/24/2028	7/31/2028	8/7/2028	8/14/2028	8/21/2028	8/28/2028	9/4/2028	9/11/2028	9/18/2028
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06

# Case 23-11777-mdc Doc 59 Filed 09/20/23 Entered 09/20/23 15:40:40 Desc Main Document Page 21 of 21

	<u>Weekly Budget</u>												
	9/25/2028	10/2/2028	10/9/2028	10/16/2028	10/23/2028	10/30/2028	11/6/2028	11/13/2028	11/20/2028	11/27/2028	12/4/2028	12/11/2028	12/18/2028
PROJECTED GROSS LOCAL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00
PROJECTED EXPENSES													
Payroll	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62	\$0.00	\$0.00	\$0.00	\$3,610.62
Office Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Phone Bill (AT&T)	\$0.00	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26	\$0.00	\$0.00	\$0.00	\$636.26
Internet (comcast)	\$0.00	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05	\$0.00	\$0.00	\$0.00	\$329.05
Gas/Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83	\$0.00	\$0.00	\$0.00	\$338.83
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
Employer Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18	\$0.00	\$0.00	\$0.00	\$1,626.18
Arbitration	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
Professinal Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Liabilty Insurance					\$75.00				\$75.00				\$75.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94	\$0.00	\$0.00	\$0.00	\$9,200.94
PROJECTED WEEKLY NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06	\$0.00	\$0.00	\$0.00	\$1,599.06